

	Amount	% Complete	Amount Due	Est. #	Total % Complete	Total Paid to Date
Meets requirements of 8-01.5(1), Number 1	\$ 4,500.00		\$0.00		100.00%	\$ 4,500.00
Furnishing and Install - Season 1 BMP's (Paid after installation)	\$ 5,250.00		\$0.00		100.00%	\$ 5,250.00
Maintain and Remove - Season 1 BMP's (Paid after removal)	\$ 1,750.00		\$0.00		100.00%	\$1,750.00
Furnishing and Install - Season 2 BMP's (Paid after installation)	\$ 5,250.00	16.00%	\$840.00	13	48.00%	\$2,520.00
Maintain and Remove - Season 2 BMP's (Paid after removal)	\$ 1,750.00		\$0.00		0.00%	\$0.00
Furnishing and Install - Season 3 BMP's (Paid after installation)	\$ 5,250.00		\$0.00		0.00%	\$0.00
Maintain and Remove - Season 3 BMP's (Paid after removal)	\$ 1,750.00		\$0.00		0.00%	\$0.00
Meets requirements of 8-01.5(1), Number 3	\$ 4,500.00		\$0.00		0.00%	\$0.00
	\$ 30,000.00		\$840.00		46.73%	\$ 14,020.00

	Amount	% Complete	Amount Due	Est. #	Total % Complete	Total Paid to Date
Meets requirements of 8-01.5(1), Number 1	\$ 4,500.00		\$0.00		100.00%	\$ 4,500.00
Furnishing and Install - Season 1 BMP's (Paid after installation)	\$ 5,250.00		\$0.00		100.00%	\$ 5,250.00
Maintain and Remove - Season 1 BMP's (Paid after removal)	\$ 1,750.00		\$0.00		100.00%	\$1,750.00
Furnishing and Install - Season 2 BMP's (Paid after installation)	\$ 5,250.00	52.00%	\$2,730.00	14	100.00%	\$5,250.00
Maintain and Remove - Season 2 BMP's (Paid after removal)	\$ 1,750.00		\$0.00		0.00%	\$0.00
Furnishing and Install - Season 3 BMP's (Paid after installation)	\$ 5,250.00		\$0.00		0.00%	\$0.00
Maintain and Remove - Season 3 BMP's (Paid after removal)	\$ 1,750.00		\$0.00		0.00%	\$0.00
Meets requirements of 8-01.5(1), Number 3	\$ 4,500.00		\$0.00		0.00%	\$0.00
	\$ 30,000.00		\$2,730.00		55.83%	\$ 16,750.00